UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: LAMAR GAYLES	Case No. 15-12470
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>04/07/2015</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 05/18/2015.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 5.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,000.00 Less amount refunded to debtor \$4,000.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
BARCLAY CARD FINANCING VISA	Unsecured	2,000.00	NA	NA	0.00	0.00
CAROLYN HUNTER	Secured	375,000.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	1,577.83	1,577.83	0.00	0.00
CHICAGO NORTH SHORE	Unsecured	2,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Priority	2,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,000.00	NA	NA	0.00	0.00
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DDL PROPERRT	Unsecured	5,000.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	1,000.00	903.23	903.23	0.00	0.00
FIRST PREMIER BANK	Unsecured	600.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	5,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	25,000.00	12,932.37	12,932.37	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	17,188.56	17,188.56	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	21,632.39	21,632.39	0.00	0.00
JOSEPH L SANDERS	Unsecured	2,000.00	NA	NA	0.00	0.00
LAVANA BEAMON	Unsecured	2,000.00	NA	NA	0.00	0.00
MAD RAC CURRENCY	Unsecured	2,000.00	NA	NA	0.00	0.00
MATRIX	Unsecured	300.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,400.00	NA	NA	0.00	0.00
NORDSTROM	Unsecured	600.00	NA	NA	0.00	0.00
THE GIRARD LAW GROUP PC	Unsecured	16,000.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SVC INC	Secured	52,000.00	66,978.18	66,978.18	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$66,978.18	\$0.00	\$0.00
\$21,632.39	\$0.00	\$0.00
\$88,610.57	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$12,932.37	\$0.00	\$0.00
\$12,932.37	\$0.00	\$0.00
\$19,669.62	\$0.00	\$0.00
	\$0.00 \$0.00 \$66,978.18 \$21,632.39 \$88,610.57 \$0.00 \$0.00 \$12,932.37 \$12,932.37	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$66,978.18 \$0.00 \$21,632.39 \$0.00 \$88,610.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,932.37 \$0.00 \$12,932.37 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/01/2015	By:/s/ Tom Vaughn	
		Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.